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August 19, 1999

CERTIFIED RETURN RECEIPT P 074 978 536

Jean Semborski, Environmental Coordinator West Ridge Resources, Inc. P.O. Box 902 Price, Utah 84501

Re: <u>Proposed Assessment for State Violation No. N99-46-1-1, West Ridge Resources, Inc.</u>, West Ridge Mine, ACT/007/041, Folder #5, Carbon County, Utah

Dear Ms. Semborski:

The undersigned has been appointed by the Division of Oil, Gas & Mining as the Assessment Officer for assessing penalties under R645-401.

Enclosed is the proposed civil penalty assessment for the above referenced violation. The violation was issued by Division Inspector Peter Hess, on August 8, 1999. Rule R645-401-600 et. seq. has been utilized to formulate the proposed penalty. By these rules, any written information which was submitted by your or your agent within fifteen (15) days of receipt of the Notice of Violation has been considered in determining the facts surrounding the violation and the amount of penalty.

Under R645-401-700, there are two informal appeal options available to you:

- 1. If you wish to informally appeal the <u>fact of violation</u>, you should file a written request for an Informal Conference within 30 days of receipt of this letter. This conference will be conducted by the Division Director. This Informal Conference is distinct from the Assessment Conference regarding the proposed penalty.
- 2. If you wish to review the proposed penalty assessment, you should file a written request for an Assessment Conference within 30 days of receipt of this letter. If you are also requesting a review of the fact of violation, as noted in paragraph 1, the Assessment Conference will be scheduled immediately following that review.

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If a timely request for review is not made, the fact of violation will stand, the proposed penalty(ies) will become final, and the penalty(ies) will be due and payable within thirty (30) days of the proposed assessment. Please remit payment to the Division, mail c/o Tiffini Moss.

Sincerely,

Pamela Grubaugh-Littig

Assessment Officer

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Enclosure

cc: James Fulton, OSM

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# WORKSHEET FOR ASSESSMENT OF PENALTIES DIVISION OF OIL, GAS & MINING

COMP	ANY/ I	MINE	West Ridge F	Resourc	es/ West Ridge Mine	-	NOV#	N99-46-1-1
PERM	IT <u>A</u> (	CT/007/	<u>′041</u>			VIOL	ATION	_1_ of _1_
ASSES	SMEN	T DAT	E <u>08/19/99</u>	ASSE	SSMENT OFFICER	<u>Pamela</u>	. Grubaug	gh-Littig
I.	HISTO	ORY	(Max. 25 pts.)					
	A. Are there previous violations, which are not pending or vacated, which (1) year of today's date?							ich fall one
	PREV	IOUS V	VIOLATIONS		EFFECTIVE DATE		POINTS	S
11	CEDIA	OI ICNIE	5 points for earling no	ach past otices s	violation, up to one (1 violation in a CO, up hall be counted TOT	to one (		POINTS <u></u>
II.			SS (Either A or B)					
	NOTE	<b>:</b> :	For assignment	nt of po	ints in Parts II and III,	the follo	owing ap	ply:
	1.		Based on facts supplied by the inspector, the Assessment Officer will determine within each category the violation falls.					
		2.	Beginning at the mid-point of the category, the Assessment Officer will adjust the points up or down, utilizing the inspector's and operator's statements as guiding documents.					
		Is this	an EVENT (A) or HINDRANCE (B) violation? <u>A Event</u>					
	A.	EVENT VIOLATION (Max 45 pts.)						
		1.	What is the e	vent wh	ich the violated standa	ard was	designed	to prevent?
			_		that could cause a loss without prior approva		amation p	ootential and

2. What is the probability of the occurrence of the event which a violated standard was designed to prevent?

PROBABILITY	RANGE
None	0
Unlikely	1-9
Likely	10-19
Occurred	20

ASSIGN PROBABILITY OF OCCURRENCE POINTS 10

#### PROVIDE AN EXPLANATION OF POINTS:

The permittee did sidecast material over the edge of the access road outslope during the road construction, which directly contradicted verbiage in the approved plan.

3. What is the extent of actual or potential damage?

RANGE 0-25

In assigning points, consider the duration and extent of said damage or impact, in terms of area and impact on the public or environment.

ASSIGN DAMAGE POINTS 4

#### PROVIDE AN EXPLANATION OF POINTS:

There is the potential for loss of reclamation damage on this area of the mine site.

- B. <u>HINDRANCE VIOLATION</u> (Max 25 pts.)
  - 1. Is this a POTENTIAL or ACTUAL hindrance to enforcement?

RANGE 0-25

Assign points based on the extent to which enforcement is actually or potentially hindered by the violation.

ASSIGN HINDRANCE POINTS

#### PROVIDE AN EXPLANATION OF POINTS:

TOTAL SERIOUSNESS POINTS (A OR B) 14

- III. <u>NEGLIGENCE</u> (Max 30 pts.)
  - A. Was this an inadvertent violation which was unavoidable by the exercise of reasonable care? IF SO--NO NEGLIGENCE: or was this a failure of a permittee to prevent the occurrence of a violation due to indifference lack of diligence, or lack of reasonable care, or the failure to abate any violation due to the same? IF SO--GREATER DEGREE OF FAULT THAN NEGLIGENCE.

No Negligence	0
Negligence	1-15
Greater Degree of Fault	16-30

STATE DEGREE OF NEGLIGENCE Negligence

ASSIGN NEGLIGENCE POINTS 12

#### PROVIDE AN EXPLANATION OF POINTS:

The permittee sidecast material over the access road which contradicts the approved plan.

#### IV. GOOD FAITH (Max 20 pts.)

(Either A or B)

(Does not apply to violations requiring no abatement measures)

A. Did the operator have onsite, the resources necessary to achieve compliance of the violated standard within the permit area?

IF SO--EASY ABATEMENT

Easy Abatement Situation

• Immediate Compliance

-11 to -20\*

(Immediately following the issuance of the NOV)

• Rapid Compliance

-1 to -10

(Permittee used diligence to abate the violation)

Normal Compliance

0

(Operator complied within the abatement period required) (Operator complied with condition and/or terms of approved Mining and Reclamation Plan)

- \* Assign in upper of lower half of range depending on abatement occurring the 1st or 2nd half of abatement period.
- B. Did the permittee not have the resources at hand to achieve compliance, or does the situation require the submission of plans prior to physical activity to achieve compliance?

IF SO--DIFFICULT ABATEMENT

Difficult Abatement Situation

Rapid Compliance

-11 to -20\*

(Permittee used diligence to abate the violation)

• Normal Compliance

-1 to -10\*

(Operator complied within the abatement period required)

• Extended Compliance

0

(Permittee took minimal actions for abatement to stay within the limits of the NOV or the violated standard of the

plan submitted for abatement was incomplete) (Permittee complied with conditions and/or terms of approved Mining and Reclamation Plan)

EASY OR DIFFICULT ABATEMENT? <u>Easy</u>

ASSIGN GOOD FAITH POINTS \_-20

## PROVIDE AN EXPLANATION OF POINTS:

The permittee cleaned up most of the sidecast material prior to the NOV being issued.

### V. <u>ASSESSMENT SUMMARY</u>

NOT	ICE OF VIOLATION N99-46-1-1	
I.	TOTAL HISTORY POINTS	_0_
II.	TOTAL SERIOUSNESS POINTS	<u>14</u>
III.	TOTAL NEGLIGENCE POINTS	_12_
IV.	TOTAL GOOD FAITH POINTS	20_
	TOTAL ASSESSED POINTS	6
	TOTAL ASSESSED FINE	\$60.00

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